

**EXHIBIT B**

**January 2012 Expense Detail**

**EXPENSE SUMMARY**

<b>Service Description</b>	<b>Amount</b>
Long Distance/Conference Telephone Charges/Internet	\$1,235.12
Online research	\$590.76
Local travel	\$85.00
Out-of-town travel	\$1,900.05
Meals	\$39.25
Court fees	\$140.64
Total:	<b>\$3,990.82</b>

**ITEMIZED EXPENSES****TRAVEL**

<b>Date</b>	<b>Amount</b>	<b>Service Description</b>
1/5/2012	\$45.00	Cab to O'Hare from Wilmette for flight to Washington DC for Mediation preparation
1/5/2012	\$40.00	Cab from O'Hare to Wilmette after NY Mediation
1/31/2012	\$1,235.12	ICI Telecon IC -Grace conference call charges for January
1/31/2012	\$590.76	Lexis Nexis - Grace charges for January
1/31/2012	\$140.64	Pacer Court charges for Grace.
Total	<b>\$2,051.52</b>	

**NON-TRAVEL**

<b>Date</b>	<b>Amount</b>	<b>Service Description</b>
1/5/2012	\$529.60	United Airlines . Airfare and travel fee to Washington DC for Mediation preparation ( last minute flight purchase due to location change)
1/5/2012	\$177.80	US Airways. Travel after Mediation preparation
1/5/2012	\$243.70	JetBlue. Airfare from ORD to NY for Mediation Preparation ( cancelled due to last minute change in location. Non-refundable.)
1/5/2012	\$5.00	Breakfast at airport awaiting flight.
1/5/2012	\$20.00	Cab from Regan airport to Kirkland & Ellis Washington DC office for Mediation preparation.
1/5/2012	\$15.00	Cab from Kirkland & Ellis offices to Regan airport after Mediation preparation meeting
1/5/2012	\$24.25	Gordon Biersch. Dinner at airport awaiting flight
1/8/2012	\$213.40	United Airlines. Airfare and travel fee from ORD to NY for Mediation
1/8/2012	\$40.00	Cab from LaGuardia to Manhattan for Mediation
1/9/2012	\$277.75	Sheraton NY Hotel. One night lodging in NY for Mediation
1/9/2012	\$8.00	Cab from Sheraton NY to New York Times building for Mediation
1/9/2012	\$10.00	Dinner at airport awaiting flight
1/9/2012	\$374.80	American Airlines. Airfare and travel fees from NY to Chicago after Mediation

Total January 2012 Expenses: \$3,990.82